

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT,E&C Dept – Sanction of an amount of Rs.85,027/- to M/s Andhra Pradesh Technology Services Limited, Hyderabad towards reimbursement of Manpower charges in respect of Sri Kiran Kumar Surao, Manager, IT working in CM's Office for the month of July, 2015 – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATION (ADMN)

DEPARTMENT

G.O.RT.No. 107

Dated:13-08-2015.

Read the following:

1. Go.Rt.No.99,ITE&C(Admn) Department, Dt.16.07.2015.
2. From the Managing Director, APTS, Ltd., Hyderabad,
Lr.No.APTS/ADMN/OS/CM-OFFICE/2014, Dt.06.08.2015.

ORDER:

The Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad in the Lr.2nd read above has furnished the invoice bills for the month of July, 2015 and requested for reimbursement of expenditure for an amount of Rs.85,027/- which was already incurred by them towards Manpower charges in respect of Sri Kiran Kumar Surao, Manager, IT working in CM's Office through Information Technology, Electronics & Communications Department on contract basis.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs.85,027/- (Rupees Eighty Five thousand Twenty seven Only) to APTS Limited towards reimbursement of expenditure already incurred by them towards Manpower charges in respect of Sri Kiran Kumar Surao, Manager, IT working in CM's Office through Information Technology, Electronics & Communications Department on contract basis for the month of July, 2015. The details are as given below:

S.No.	Particulars of payments	June, 2015 (in Rs.)
1.	Towards remuneration of Sri Kiran Kumar Surao, Manager IT working CM's Office	83,131.00
2.	APTS Service charges @ 2% on remuneration for the months of July, 2015.	1,663.00
3.	Service Tax @ 14% on above	233.00
	Grand Total	85,027.00

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3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451- Secretariat Economic Services, MH-090-Secretariat-GH-11-Normal State Plan SH(22)-Information Technology & Communications department - 280-professional services, 284-Other payments.

4. The Joint Secretary (HRD) & DDO Information Technology, Electronics & Communications Department shall draw the amount sanctioned in para 2 above and the amount may be credited to Managing Director, APTS Limited, Bank A/c No.**52082155102, State Bank of Hyderabad**, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:**SBHYOO20432** and MICR Code:**5000040394**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHARA PRADESH)

**RATNAKER JAUHARI,
SECRETARY TO GOVERNMENT(i/c)**

To
The Managing Director,
APTS Ltd, Hyderabad.
The Dy.Pay & Accounts officer,
A.P. Secretariat Branch.
The AO(Claims), IT&C Dept.

//FORWARDED BY ORDERS//

SECTION OFFICER